



Lagunita School

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Established 1897

Honorable Robert O'Farrell
Presiding Judge of the Superior Court
Monterey County Civil Grand Jury
P. O. Box 1819
Salinas, CA 93902

January 29, 2001

Honorable Robert O'Farrell,

We are responding to the Grand Jury request noted in the January 02, 2001 Final Report based on the findings noted on page 24 that,

1. All schools including Lagunita were requested to verify that they have established and are maintaining separate accounts for the receipt and expenditure of these funds as required by Section 8880.5 of the California Government Code.
2. All schools including Lagunita review their accounting practices to facilitate tracking and compliance with the new requirements of California's Cardenas Textbook Act of 2000 as defined in Section 8880.4 of the California Government Code.

In response to this recommendation we agree with the findings. Further, the recommendations have been implemented.

- We
1. Isolated the Lottery Funds.
 2. Posted them in a separate account # 01-20-00-0000-0000-8560-01-0000
 3. Continue to maintain an itemized accounting of said funds.

If you would like further information or clarification, please feel free to call.

Sincerely yours,

TiAnne Rios
Lagunita School Principal